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Steven Harpe, Director Oklahoma Department of Corrections			Signature on File					

Scheduling Inmates for Reception into Oklahoma Department of Corrections Custody

The Facility Classification unit (LARC/MBARC) will coordinate the scheduling of inmates into state custody from all county jails in accordance with 57 O.S. § 95. Inmates will be scheduled for transfer to the Lexington Assessment and Reception Center (male) or Mabel Bassett Assessment and Reception Center (female) or another location designated by the agency Director. The Oklahoma Department of Corrections (ODOC) will not accept an inmate for reception from a county jail unless the reception is scheduled by the Facility Classification unit in accordance with 57 O.S. § 37.

In addition to newly committed inmates, this procedure addresses reception of inmates received for revoked suspended sentences, violation of parole, violation of the Oklahoma Criminal Illegal Alien Rapid Repatriation Act (57 O.S. § 530.4), or returned from escape status after 90 days or more. (2-CO-4A-01)

I. <u>Acceptable Documents to Schedule an Inmate into Custody</u>

The receipt of a certified copy of one of the following documents will be used to schedule the transfer of an inmate into the ODOC's custody and/or place an inmate on the list of inmates in county jails awaiting reception (county jail waiting list).

A. Judgment and Sentence

A Judgment and Sentence certifying that the inmate is sentenced to the ODOC with the name appearing on the Judgment and Sentence is considered the inmate's commitment name and, as such, will be the inmate's recognized name during incarceration. Upon receipt of an amended Judgment and Sentence, the commitment name of an inmate will be changed to the name on the amended Judgment and Sentence and considered the inmate's commitment name for the remainder of the incarceration. A Judgment and Sentence will include:

- 1. Name of the defendant:
- 2. Date of birth;
- 3. Last four digits of Social Security number;
- 4. Case number and crime;
- 5. Date of sentencing and length of sentence; and
- 6. Signature of judge and court clerk seal.
- B. <u>Probation or Post-imprisonment Supervision Violators</u>

For probation or post-imprisonment supervision violators serving an intermediate revocation sanction, the ODOC will schedule a reception upon the Facility Classification unit's receipt of a certified copy of the court's order imposing confinement in an intermediate revocation facility.

C. Delayed Sentencing Program

For inmates ordered to the delayed sentencing program, the ODOC will schedule the reception upon receipt and approval of a copy of an Order to Conduct Delayed Sentencing Program.

Incomplete or missing documentation will result in a delay of the inmate being scheduled for reception and/or placed on the county jail waiting list. "Request for Additional Sentencing Information" (<u>Attachment B</u>) will be utilized to notify the county within a timely manner if additional information is required.

II. <u>Processing of Sentencing Documents</u>

Within five business days of the date the court sentences the inmate, the court clerk will transmit the sentencing document(s) to the Facility Classification unit. Documents will be delivered by facsimile, electronic mail, or actual delivery. The ODOC is authorized to determine the appropriate method of delivery based on each county's electronic capabilities. For each sentencing document transmitted electronically, the ODOC will provide written receipt verification.

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Upon receipt of sentencing documents, the records staff will stamp each document with a date of receipt. If sentencing documents are received after normal business hours, documents will be stamped as received the next business day.

III. Scheduling and Receiving Inmates into Custody

Effective November 1, 2015, inmates sentenced to incarceration in ODOC will be scheduled to be received into custody upon receipt of the appropriate sentencing documents. Available bed space will determine when and how many inmates are scheduled into custody from county jails. Facility Classification unit staff will contact the county sheriff or designee to schedule the transfer and reception of the inmate(s) into custody. No less than three alternative reception dates will be offered to the sheriff or designee. The sheriff or designee may select one of the dates as the scheduled date for transport.

In the event of an emergency situation or weather-related occurrence that will prevent or delay the county from transporting the inmate(s) on the scheduled date, an alternative date to transport will be provided. The ODOC will be the final authority for determining whether the delay is an emergency situation or weather-related occurrence. The county will transport inmates on the next date offered by the ODOC following the emergency situation or weather-related occurrence. In the event an inmate cannot be scheduled due to serving time in another jurisdiction, it is the sentencing county's responsibility to place a hold with that jurisdiction and upon the inmate's discharge from that jurisdiction, transport the inmate to ODOC.

IV. County Jails Reaching Maximum Capacity

County jails reaching maximum capacities as provided in 57 O.S § 37 shall notify the agency Director or designee by facsimile, electronic mail, or actual delivery, that the jail has reached or exceeded its capacity to hold inmates. Notification will include copies of any Judgment and Sentence not previously delivered. Within 72 hours of notification, the ODOC will schedule reception and receive the designated excess of inmate(s) unless other arrangements can be made.

V. Responsibility for the Cost of Housing Inmates Awaiting Reception

A. <u>Transmission of Sentencing Documents</u>

- For inmates sentenced on or after September 1, 2019, appropriate and complete sentencing documents, as specified in Section I of this procedure, will be transmitted to the ODOC within five business days of sentencing.
- 2. For inmates sentenced on or after November 1, 2017, appropriate and complete sentencing documents, as specified in Section I of this procedure, will be transmitted to the ODOC within five business days of sentencing. If appropriate sentencing documents are not received within five business days of sentencing or if any sentencing

documents that are returned to the county are not sent back corrected within five days from the date of notification, the ODOC will not be responsible for the cost of housing the inmate in the county jail until the ODOC receives the necessary documentation.

- 3. For inmates sentenced on or after November 1, 2015, through October 31, 2017, appropriate and complete sentencing documents, as specified in Section I of this procedure, will be transmitted to the ODOC within three business days of sentencing. If appropriate sentencing documents are not received within three business days of sentencing or the sentencing documents are incomplete, the ODOC will not be responsible for the cost of housing the inmate in the county jail until the ODOC receives the necessary documentation.
- 4. For inmates sentenced to incarceration prior to November 1, 2015, the county will have until the close of business on November 4, 2015, to forward the Judgment and Sentence or other acceptable sentencing documents, as specified in Section I of this procedure, to the ODOC in order to be reimbursed back to the date of sentencing.

In the event an inmate has one or more criminal charges pending in the same Oklahoma jurisdiction and the county jail refuses to transfer the inmate to the ODOC because of the pending charges, the ODOC will not be responsible for the housing costs of the inmate while the inmate remains in the county jail with pending charges.

Once the inmate no longer has pending charges in the jurisdiction, the county sheriff or designee has three business days to notify the ODOC that the inmate is ready to be transferred to state custody. The ODOC will be responsible for the housing costs of the inmate for the period beginning on the date the Judgment and Sentence or final order was ordered in the pending case and ending on the date the inmate is scheduled to be transferred to the ODOC.

B. Pending Criminal Charges

 In the event an inmate has other criminal charges pending in another Oklahoma jurisdiction, the ODOC will only be responsible for the housing costs while the inmate remains in the county jail awaiting transfer to another jurisdiction or until the date the inmate is scheduled to be transferred to the ODOC, whichever is earlier.

Once the inmate is transferred to another jurisdiction, the ODOC is not responsible for the housing cost of the inmate until such time that another Judgment and Sentence is received by the ODOC from another Oklahoma jurisdiction.

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In the event an inmate has other criminal charges pending in another jurisdiction outside the state of Oklahoma, the ODOC will only be responsible for the housing costs while the inmate remains in the county jail awaiting transfer to the other jurisdiction or until the date the inmate is scheduled to be transferred to the ODOC, whichever is earlier.

Once the inmate is transferred to a jurisdiction outside the state of Oklahoma, the ODOC is not responsible for the housing cost of the inmate until such time the inmate is returned to an Oklahoma jurisdiction and the ODOC is notified in writing that the inmate is ready to be transferred to the ODOC.

VI. <u>Billing for Cost of Housing Inmates in County Jails</u>

A. Reimbursement Invoices

1. Reimbursement invoices for the cost of housing inmate's needs to be forwarded by facsimile, electronic mail, or U.S. mail to:

Business Manager Private Prisons and Jails 205 West 7th, Suite 103 Stillwater, OK 74074

Office: (405) 377-6750 Fax: (405) 377-6754

- 2. The sheriff will be reimbursed by ODOC for cost of housing the inmate one of two ways:
 - a. The sheriff may submit invoices for the cost of housing the inmate on a monthly basis; or
 - b. The sheriff may submit one invoice for the total amount due for the inmate after the ODOC has received the inmate. Final payment for housing an inmate will be made only after the official Judgment and Sentence is received by the ODOC.

VII. Billing for Cost of Transporting Inmates from County Jails

A. <u>Items Eligible for Reimbursement</u>

- 1. The county sheriff will be reimbursed for the following:
 - a. Mileage from the county sheriff's office to the appropriate reception center and back to the county sheriff's office; and
 - b. Hourly wage reimbursement for the transporting officer for the hours of transport travel and time spent at the appropriate

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reception center based on the officer's normal hourly wage but will not exceed \$30.00 per hour.

2. Reimbursement Invoices

The sheriff will utilize the "County Transport Invoice" (<u>DOC 060216A</u>) when submitting reimbursement invoices for the cost of transporting inmates. Invoices will be forwarded by facsimile, electronic mail, or U.S. mail to:

Business Manager Private Prisons and Jails 205 West 7th, Suite 103 Stillwater, OK 74074

Office: (405) 377-6750 Fax: (405) 377-6754

VIII. References

Policy Statement P-060100 entitled "Classification and Case Management of Inmates/Offenders"

57 O.S. § 37

57 O.S. § 95

Oklahoma Criminal Illegal Alien Rapid Repatriation Act of 2009 (57 O.S. § 530.4)

IX. Action

The Administrator of Classification and Population is responsible for compliance with this procedure.

The Chief Administrator of Operations is responsible for the annual review and revisions.

Any exceptions to this procedure will require prior written approval from the agency Director.

This procedure is effective as indicated.

Replaced: OP-060216 entitled "Scheduling Inmates for Reception into

Oklahoma Department of Corrections Custody" dated November 08.

2022

Distribution: Policy and Operations Manual

Agency Website

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Referenced Forms	<u>Title</u>				Location
DOC 060216A	"Cou	inty Transport Ir	nvoice"		Attached
<u>Attachments</u>	<u>Title</u>				<u>Location</u>
Attachment B	"Req	uest for Additio	nal Sentencir	ng Information"	Attached